ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

Defense Supply Center Columbus 399 E.Broad St. P.O. Box 16794 Columbus,OH 43216-5110 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E.mail: Dorinda.Conner@dla.mil P.O. ONTRACTOR CODE 73030 FACILITY: B CRITICALITY:		CEND V		_	UR FORM TO EITHER					M 6		
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CONTINUATION SHEET Crder Number: PAGE OF PAGES F34601-02-G-0004-UB7F 2 4

Manufacture Facilities: 99167

HAMILTON SUNDSTRAND CORP
DBA HAMILTON SUNDSTRAND AEROSPACE
4747 HARRISON AVE
ROCKFORD IL 61125-7002

THIS DELIVERY ORDER IS PLACED AGAINST THE BASIC BOA F34601-02-G-0004 EFFECTIVE 29 JUN 2002 THROUGH 28 JUN 2005.

MANUFACTURING, INSPECTION, ACCEPTANCE AND FOB POINTS FOR THE SUBJECT ORDER WILL BE HAMILTON SUNDSTRAND, ROCKFORD, IL CAGE CODE 99167.

CONTINUATION SHEET

Order Number:

F34601-02-G-0004-UB7F

PAGE OF PAGES

3

4

SECTION B

PR YPC03171000117 NSN 3020-00-494-0758

ITEM DESCRIPTION:

GEAR, CLUSTER.

HAMILTON SUNDSTRAND CORP

(99167) P/N 702786

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0001 YPC03171000117 0001 6 EA <u>\$11344.91000</u> <u>\$68069.46</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 02:

WRAP MAT = GH: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = A:

UNIT CONT = ED: OPI = O:

INTRMDTE CONT = ED: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 OCT 05

PARCEL POST ADDRESS:

W25G1U

XU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY

BUILDING MISSION DOOR 113 134

NEW CUMBERLAND PA 17070-5001

CONTINUED ON NEXT PAGE

	Order Number:	PAGE OF	PAGES
CONTINUATION SHEET	F34601-02-G-0004-UB7F	4	4
	SECTION B		
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FREIGHT SHIPPING ADDRESS:			
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DDSP NEW CUMBERLAND FACII BUILDING MISSION DOOR 113			
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